



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. **FB-00001**
Award Sheet

DIVISION

BID NO.: **FB-00001**

PREVIOUS BID NO.: **9494-0/14**

TITLE: **COMMERICAL RECORDS MANAGEMENT SERVICES**

CURRENT CONTRACT PERIOD: **07/01/2014** through **06/30/2019**

Total # of OTRs: **0**

MODIFICATION HISTORY

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DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **THAME, CONNIE**

PHONE: **305 375-1078**

FAX:

EMAIL: **CTHAME@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: GRM INFORMATION MANAGEMENT SERVICES
 DBA:
 FEIN: 223790917 SUFFIX : 01 33136
 STREET: 1801 N.W. 1 AVENUE CITY: MIAMI ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET45 TOLL PHONE: -

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
WALTER PEREZ	305-573-3336	-	305-573-3340	WPerez@GRMIMS.COM

ITEMS AWARDED Section:

Details: **FB-00001**

See attached

Item #	Description	Qty	Unit Price
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: No
 BCC Date: DPM Date: 04/04/2014

Contract Amount: \$ 424,000.00

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1400660	
	Commodity ID	Commodity Name
	962-95	WAREHOUSING AND STORAGE SERVICES (NOT
	971-70	STORAGE SPACE RENTAL
	Department	Department Allocation
	AV	\$146,000.00
	HR	\$4,000.00
	ID05****	\$1,000.00
	ID13****	\$2,000.00
	IT	\$100,000.00
	ME	\$50,000.00
	PA	\$5,000.00
	PD	\$60,000.00
	PE	\$56,000.00

End of BPO Information Section